



Dep & Ref
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: MATSUMOTO et al.

Serial Number: 09/994,829

US PATENT & TRADEMARK
OFFICE

Filed: November 28, 2001

For: TEXTURE INFORMATION ASSIGNMENT METHOD, OBJECT EXTRACTION
METHOD, THREE-DIMENSIONAL MODEL GENERATING METHOD, AND
APPARATUS THEREOF

#21 Reg for
Refund
03-08-02
ATTN: Refund Section
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REQUEST FOR REFUND

Commissioner for Patents
Washington, D.C. 20231

January 31, 2002

Sir:

The undersigned respectfully requests a refund of \$180.00 for the amount over charged to in the subject application on November 30, 2001 to pay for additional claims.

A total amount of \$234.00 was charged to Deposit Account 01-2340 and included on our November 30, 2001 statement. The corresponding patent office code indicates that this charge was for claims in excess of 20. However, there were only three (3) claims in excess of 20, at a charge \$18.00 each, for a total of \$54.00. Therefore, only \$54.00 should have been charged to the deposit account.

Therefore it is respectfully requested that the \$180.00 be credited to Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP

Thomas E. Brown
Attorney for Applicants
Reg. No. 44,450

Atty. Docket No. 990191B
1725 K Street, N.W., Suite 1000
Washington, DC 20006
Tel: (202) 659-2930

TEB/kas

Enclosure: Copy of Deposit Account Statement

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UNITED STATES DEPARTMENT OF COMMERCE
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

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Account No.	012340
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Page	1

ARMSTRONG WESTERMAN HATTORI
CHRISTINE LEE
1725 K STREET, NW
SUITE 1000
WASHINGTON DC 20006

FINA

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11	1	01	23	3065-011 09962414	001047	110	-1134.00	25018.36✓
11	1	01	24	3065-011 09962414	001047	104	-270.00	25288.36✓
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11	2	01	71	0115-040 75942347	000006	361	325.00	24603.36✓
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11	8	01	1	3112-225 09926242	011269	966	18.00	24995.36✓
11	9	01	22	006-1384 09809187	010335	102	80.00	24915.36✓
11	9	01	23	006-1384 09809187	010335	103	18.00	24897.36✓
11	13	01	75	1142-041 09577935		704	-651.00	25548.36✓
11	13	01	77	1142-041 09577935	000678	202	53.00	25495.36✓
11	14	01	5	3221-049 09557085		103	54.00	25441.36✓
11	16	01	1	3234-003 09404376	991100	103	18.00	25423.36✓
11	16	01	1	0232-052 09711083	001518	102	168.00	25255.36✓
11	20	01	1	3112-182 09355201	990845	102	84.00	25171.36✓
11	20	01	130	3221-043 6326087		569	25.00	25146.36✓
11	21	01	1	9951-113 09771966	980003A	115	110.00	25036.36✓
11	21	01	1	1139-772 09745991	001677	102	252.00	24784.36✓
11	21	01	1	0353-821 09274976	990330	102	84.00	24700.36✓
11	23	01	20	0806-223 09254127	990191	561	30.00	24670.36✓
11	23	01	76	006-1415 09989186	990135A	104	36.00	24634.36✓
11	28	01	17	0810-384 09445417	991414	142	-1240.00	✓ 25874.36✓
11	28	01	18	0810-384 09445417	991414	561	-30.00	25904.36✓
11	29	01	15	3221-043 6326087		569	25.00	✓ 25879.36✓
11	29	01	198	0108-033 4426477	P168310A8265	148	110.00	25769.36✓
11	30	01	5	1142-041 09577935	000678	203	54.00	25715.36✓
11	30	01	36	7986-224 09995589	011465	102	44.00	25671.36✓
11	30	01	38	7986-224 09995589	011465	581	40.00	25631.36✓
11	30	01	65	0806-329 09994829	99019B	103	234.00	✓ 25397.36✓
11	30	01	67	0806-329 09994829	99019B	104	280.00	25117.36✓
I AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED IT IS ALWAYS BE ON DEPOSIT				OPENING BALANCE 23884.36	TOTAL CHARGES 2502.00	TOTAL CREDITS 3735.00	CLOSING BALANCE 25117.36	